

All Active: 52

6SF FOIA Total Assigned Report For July 2, 2015 - July 8, 2015

Request ID	Received Date	Due Date	Requester Name / Organization	Milestone Phase	Request Description	Site Team - Incomplete Response	Milestone Status I. II. III.	Progress Summary
Expedited Processing Granted by HQ								
EPA-R6-2015-001744	11/21/14	07/16/15	Smith, J. Arthur, III / Smith Law Firm	Concurrence	E. I. du Pont de Nemours All Texas Facilities Multi-Division Response SSID # A6KR	6SF-VI		SW - EXPEDITED PROCESSING GRANTED. The RFO has completed the final denial response; 6SF-VI is providing additional uploads prior to closing out.
EPA-R6-2015-001601	11/19/14	07/16/15	Pearson, Sam / Environment & Energy Publishing	Concurrence	E. I. duPont de Nemours LaPorte, TX Multi-Division Response SSID # A6KR	Leticia Lane		SW - EXPEDITED PROCESSING GRANTED. The final denial response was submitted for concurrences on 06/30/2015; with the RFO for the ARA's signature. Also, Ed Quinones/6RC-S will review the CBI substantiation letter for final approval when he returns to the office next week.
Active								
EPA-R6-2015-001496	12/08/14	07/14/15	Atiyeh, Joseph / Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	Concurrence	Bayou Corne and Grand Bayou Public Safety Napoleonville Salt Dome/Sinkhole near Bayou Corne Assumption Parish, LA Multi-Division Response SSID # A6FC	Greg Fife Mark Ford	X X	MO - The final denial response was submitted for concurrences on 06/24/2015; with Greg Fife/6SF-PR.
EPA-R6-2015-005589	03/26/15	07/17/15	Peticolas, Betsy / Winstead PC	Processing	San Jacinto River Waste Pits Channelview, Texas SSID # 06ZQ	Bob Werner Valmichael Leos Stephen Tzhone Gary Miller Donn Walters Anne Foster	X X X X X X X X X X	MO - A second partial consisting of 391 documents was submitted for concurrences on 06/25/2015 and a third partial containing 393 documents was submitted for concurrences on 07/07/2015; both responses are under review with Anne Foster/6RC-S.
EPA-R6-2015-008228	06/22/15	07/16/15	Raysin, Andrew / United Consulting	Processing	Exxon Co USA Maryland Tank Farm Baton Rouge, LA	Brenda Cook Mark Ford	X X	LR - On 07/06/2015, Brenda Cook/6SF-TR reviewed the site files and confirmed the responsive documents. Day Forward is processing the documents into SEMS. The requester is being contacted for an extension.
EPA-R6-2015-008240	06/22/15	07/22/15	Blades, Savannah M / EMG	Processing	Phillips Lighting Company El Paso, TX Multi-Division Response	Diana Ortiz Mark Ford		LR- A no information response is being completed.

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<u>EPA-R6-2015-008277</u>	06/24/15	07/16/15	Miller, Steven / CB&I	Processing	3880 Irving Boulevard Dallas, TX Multi-Division Response	Diana Ortiz Mark Ford		LR- A no information response is being finalized.
<u>EPA-R6-2015-008278</u>	06/24/15	07/16/15	Miller, Steven / CB&I	Processing	2202 South HWY 77 Waxahachie, TX Multi-Division Response	Diana Ortiz Mark Ford		LR- A no information response is being finalized.
<u>EPA-R6-2015-008286</u>	06/24/15	07/02/15	Smithers, Julie / Terracon	Initial Research	Highway 6 Dump Site Hitchcock, TX	Bret Kendrick Susan Webster	X X	LR- On 07/08/2015, Bret Kendrick/6SF-TR reviewed and confirmed the responsive documents. Day Forward is processing the records into SEMS. Also, a reply to the initial research email is needed from Susan Webster/6SF-PR. We understand Ms. Webster will respond when she returns to the office next week.
<u>EPA-R6-2015-008288</u>	06/24/15	07/15/15	Haynes, Alexis L. / Phase Engineering, Inc.	Processing	Rhodia, Incorporated Houston, TX Multi-Division Response	Diana Ortiz Mark Ford		MO - A no information response is being finalized.
<u>EPA-R6-2015-008303</u>	06/24/15	07/15/15	Haynes, Alexis L. / Phase Engineering, Inc.	Processing	City Public Service Mission Road Plant San Antonio, TX Multi-Division Response	Diana Ortiz Mark Ford		MO - A no information response is being finalized.
<u>EPA-R6-2015-008325</u>	06/26/15	07/16/15	Grisham, Charles / N/A	Initial Research	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Brenda Cook Stephen Tzhone Gloria Moran		SW - Stephen Tzhone/6SF-RA and Gloria Moran/6RC-S, are determining the responsive information.
<u>EPA-R6-2015-008323</u>	06/26/15	07/20/15	Grisham, Charles / N/A	Initial Research	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Stephen Tzhone Gloria Moran		SW - Stephen Tzhone/6SF-RA and Gloria Moran/6RC-S, are determining the responsive information.
<u>EPA-R6-2015-008322</u>	06/26/15	07/15/15	Grisham, Charles / N/A	Initial Research	Arkwood, Incorporated Omaha, Arkansas SSID # 06A3	Brenda Cook Stephen Tzhone Gloria Moran		SW - Stephen Tzhone/6SF-RA and Gloria Moran/6RC-S, are determining the responsive information.
<u>EPA-R6-2015-008316</u>	06/26/15	07/20/15	West, Terri / AECOM Corporation	Processing	Scrub-A-Dubb Barrel Co Lubbock, TX Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	X X X X X X X	MO - Day Forward is retrieving and processing records from the Site Team. Also, the RFO is contacting the requester for an extension and fee commitment.

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<u>EPA-R6-2015-008373</u>	06/29/15	07/07/15	Scarfo, Brianna / EHS Support	Initial Research	Treated Materials Facility Rison, AR Multi-Division Response	Susan Webster		LR - On 06/30/2015, the initial research was completed and the Site Team was notified that no records were located. A reply to the initial research email is needed from Susan Webster/6SF-PR. We understand Ms. Webster will respond when she returns to the office next week.
<u>EPA-R6-2015-008366</u>	06/29/15	07/07/15	Moran, Sabrina / ERM	Initial Research	3-Mesquite, Texas Properties Mesquite, TX Multi-Division Response	Susan Webster Elizabeth Rogers		LR - On 07/01/2015, the initial research was completed and the Site Team notified that no records were located; waiting on replies from Susan Webster/6SF-PR and Elizabeth Rogers/6SF-PC.
<u>EPA-R6-2015-008345</u>	06/29/15	07/07/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Gyro Chemical & Equipment Deer Park, TX Multi-Division Response	Bret Kendrick Brenda Cook Steve Mason Susan Webster	X X X	LR - The Site Team is being contacted to confirm who should review the one Docket file.
<u>EPA-R6-2015-008340</u>	06/29/15	07/07/15	Burns, Joanie / Geosyntec Consultants	Initial Research	Imperial Refining Company Ardmore, OK Multi-Division Response SSID # 06GX	Philip Ofosu David Eppler Ken Talton Brian Mueller Katrina Coltrain Susan Webster Bill Little Jason McKinney I-Jung Chiang	X X X X X X X X X X X	LR - A metadata extraction of potentially responsive records was provided to David Eppler/6SF-TE on 07/08/2015. Also, Day Forward is retrieving and processing records from the Site Team. Replies to the initial research email is needed from Jason McKinney/6SF-VO and Susan Webster/6SF-PR. We understand Ms. Webster will respond when she returns to the office next week.
<u>EPA-R6-2015-008433</u>	06/30/15	07/08/15	Spiritoso, Kathy / Pilko & Associates, LP	Initial Research	Western Refining El Paso, TX Jamestown and Gallup, NM Multi-Division Response	LaDonna Turner Bret Kendrick Lydia Johnson Michael Hebert Petra Sanchez Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl Joseph Compton		LR - On 07/08/2015, the requester was contacted by the RFO and provided clarification. The initial research is being performed and the Site Team will be notified of the results by 07/09/2015.

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EPA-R6-2015-008408	06/29/15	07/07/15	Keefe, Caitlin / Weaver Consultants Group	Initial Research	Property @ Intersection of CR 1120 and I-20 Frontage RD Midland, TX Multi-Division Response	Carlos Sanchez Susan Webster Elizabeth Rogers		LR - On 07/02/2015, a portion of the initial research was completed and the Site Team was notified that no records were located. SEMS searches were not completed until 07/06/2015. The additional research produced no results. Replies to the initial research are needed from Carlos Sanchez/6SF-RA, Susan Webster/6SF-PR, and Elizabeth Rogers/6SF-PC.
EPA-R6-2015-008489	06/30/15	07/13/15	Cantrell, Moses R. / Foley & Mansfield	Initial Research	Penzoil Refinery Shreveport, LA	Brenda Cook Petra Sanchez Susan Webster Elizabeth Rogers No Site Attorney Assigned		LR - On 07/06/2015, the initial research was completed and the Site Team was notified that no records were located under the requested site name but 6SF records were located under two different names at the same location. The requester is being contacted for clarification.
EPA-R6-2015-008476	07/01/15	07/07/15	Grisham, Charles / N/A	Initial Research	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Ofosu Brenda Cook Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X	SW - Day Forward is retrieving and processing records from the Site Team. A reply to the initial research email is needed from Brenda Cook/6SF-TR.
EPA-R6-2015-008477	06/30/15	07/07/15	Grisham, Charles / N/A	Initial Research	Arkwood, Inc. Omaha, Arkansas SSID # 06A3	Stephen Tzhone Donn Walters Gloria Moran	X X X X X X	SW - Day Forward is retrieving and processing records submitted by the Site Team.
EPA-R6-2015-008538	07/02/15	07/13/15	Smiley, Cindy / Smiley Law Firm	Initial Research	Scrub-A-Dubb Barrel Company Lubbock, Texas Multi-Division Response SSID # A6Z3	Greg Fife Bob Werner Stephen Harper Amy Salinas	 X X X X	MO - On 07/06/2015, the initial research was completed and the Site Team was notified that potentially responsive records were located.
EPA-R6-2015-008600	07/02/15	07/13/15	Haynes, Alexis L. / Phase Engineering, Inc.	Initial Research	Arkema Inc., (Pennwalt Corp Crosby Plant Lucidol Div.) Crosby, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X X X	LR - On 07/07/2015, the initial research was completed and the Site Team was notified that potentially responsive documents were located.

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EPA-R6-2015-005289	03/17/15	07/17/15	Bull, Jonathan / Gardere Wayne Sewell LLP	Processing	CES Environmental Services Houston, TX SSID # A6JP	Lawrence Andrews Bob Werner Mark Ford	X X X X X X	SW - A first partial supplemental response was submitted for concurrences on 06/24/2015; with Mark Ford/6RC-M.
EPA-R6-2015-005970	04/09/15	07/10/15	Blaschke, Michael J. / N/A	Processing	Former Lorraine Refinery Wilcox Oil Company Bristow, OK SSID # 06GG/A6K8	Brenda Cook John Meyer Lance Nixon Katrina Coltrain Mark Hayes Marvin Benton	X X X X X X X X X X X X	MO - A third partial is being completed.
EPA-R6-2015-005846	04/06/15	07/17/15	Jantzen, Paula M. / Ryan Whaley Coldiron Shandy PLLC	Concurrence	Tulsa Fuel and Manufacturing Collinsville, OK SSID # 06FP	6SF-VI		MO - The final response was submitted for concurrences on 06/24/2015; with 6SF-VI for upload.
EPA-R6-2015-002683	12/29/14	07/15/15	Weaver, Robert / Leidos	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-002019	12/04/14	07/15/15	Kazmarek, Edward A. / Kazmarek Mowrey Cloud Laseter LLP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-002020	12/04/14	07/15/15	Mizrachi, Sabrina / FMC	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-002220	12/10/14	07/15/15	Heister, Michael / QC&T PLLC	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-002254	12/11/14	07/15/15	Everett, Carl / Saul Ewing, LLP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.

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EPA-R6-2015-008677	07/06/15	07/13/15	Raatz, Steven G. / Baker Engineering & Risk Consultants	Initial Research	JX Nippon Chemical Texas, Inc. Nisseki Chemical Texas, Inc. Pasadena, TX Multi-Division Response	Lydia Johnson Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR- On 07/07/2015, the initial research was completed and the Site Team was notified that no records were located within the requested date range.
EPA-R6-2015-002319	12/12/14	07/15/15	Faitz, Ann / Faitz Law Firm PLLC	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Valmichael Leos Gary Moore Marvin Benton	X X X X X X X X X X	MO - The final denial response is being completed.
EPA-R6-2015-007352	05/22/15	07/22/15	Webster-Forrester, Ena / Drinker Biddle & Reath	Concurrence	French Limited Crosby, TX / Motco, Inc. La Marque, TX SSID # 0601/0602	Bret Kendrick Stephen Capuyan Gary Miller Charles Fisher Anne Foster Pamela Travis	X X X X X X X X X X X X	LR - The final response consisting of two documents was submitted for concurrences on 06/25/2015; with Mark Ford/6RC-M.
EPA-R6-2015-008690	07/07/15	07/13/15	Sheehy, Robert / RPS Gaia Tech	Initial Research	Insulations, Inc. Houston, TX Multi-Division Response	Lydia Johnson Steve Mason Susan Webster Elizabeth Rogers No Site Attorney Assigned		LR - On 07/07/2015, the initial research was completed and the Site Team was notified that no records were located.
EPA-R6-2015-008698	07/08/15	07/16/15	Holmes, James A. / Christovich & Kearney LLP	Initial Research	Larry Landry Dump Vermilion Parish, LA	Brenda Cook Mark Ford		LR - The initial research is being completed.
EPA-R6-2015-008719	07/08/15	07/13/15	Bode, Jackie / CRA	Initial Research	2770 North Freeway Houston, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR- The initial research is being completed.

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EPA-R6-2015-008750	07/08/15	07/14/15	Ruhlin, Doug / Resource Management Associates	Initial Research	11182 Route 69 Tyler, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned		LR - The initial research is being completed.
EPA-R6-2015-008746	07/08/15	07/14/15	Grisham, Charles / N/A	Initial Research	Arkwood, Incorporated Omaha, AR SSID # 06A3	Stephen Tzhone Gloria Moran		SW - The initial research is being completed.
EPA-R6-2015-006999	05/12/15	07/17/15	Munsil, Julia / Ramboll Environ	Concurrence	Palmer Whse & Transfer Westbrook Sales & Distribution Houston, TX	Bret Kendrick Lydia Johnson Chris Petersen	X X X X X X	LR - The final response was submitted for concurrences by 06/29/2015; with Mark Ford/6RC-M.
EPA-R6-2015-004158	02/13/15	07/17/15	Cormick, Ronald K. / Texas Shale Oil, Inc.	Processing	Falcon Refinery Ingleside, TX SSID # 06MC	Brian Mueller Gary Moore Gloria Moran	X X X X X X	MO - Documents are under review with Gary Moore/6SF-PR. A third partial is being prepared.
EPA-R6-2015-007876	06/10/15	07/22/15	Culver, Christina A. / Thompson Coe Cousins & Irons LLP	Processing	Camp Minden Minden, LA SSID # A6GH	Paige Delgado Carl Edlund	X X X X	SW - Day forward is processing documents submitted by Paige Delgado/6SF-PE and Carl Edlund/6SF. A metadata extraction of potentially responsive documents located in SEMS are under review with Ms. Delgado.
EPA-R6-2015-003998	02/09/15	07/24/15	Palmer, Stephen / BP	Processing	Cedar Chemical Corporation West Helena, AR SSID # 06NH	Philip Turner Lance Nixon Gary Moore Marvin Benton	X X X X X X X X	MO - The final denial response is being completed. A CBI index is under review with Marvin Benton/6RC-S.
EPA-R6-2015-007477	06/03/15	07/30/15	Grisham, Charles / N/A	Processing	Arkwood, Inc. SSID # 06A3	Philip Ofosu Doretha Christian Lydia Johnson Stephen Tzhone Gloria Moran	X X X X X X X X X X	SW - Potentially responsive documents are under review with Gloria Moran/6RC-S and Doretha Christian/6SF-TE.

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EPA-R6-2015-007333	05/22/15	08/14/15	Noble, Leslie / Amec Foster Wheeler	Processing	Gulfport Energy WRT Energy West Hackberry Field Cameron Parish, LA Multi-Division Response	Jamie Bradsher	X X	SW - On 07/07/2015, a metadata extraction of the responsive documents are under review with Jamie Bradsher/6SF-PC. Ms. Bradsher reviewed the paper files prior to processing. Redactions may be required.
EPA-R6-2015-006831	05/06/15	12/04/15	Myers, Emily V / Baker & Hostetler, LLP	Concurrence	Star Lake Canal Port Neches, Texas SSID # 06GY	Diana Ortiz Mark Ford		SW - 6SF cleared this initial denial on 06/10/2015. On 07/08/2015, the requester confirmed that she does not wish to substantiate the CBI information; a close out letter is being prepared.
EPA-R6-2015-008324	06/29/15	07/07/15	Broussard, Chris I / Alpha Testing Inc.	Initial Research	TU Electric-Collin Steam Electric Station Frisco, TX Multi-Division Response	Bret Kendrick Lydia Johnson Carlos Sanchez Steve Mason Susan Webster Elizabeth Rogers Monica Smith Chris Ruhl No Site Attorney Assigned	X X X X X X X X	LR - This request is ON HOLD . A larger fee commitment is needed. On 06/30/2015, the initial research was completed and the Site Team was notified that potentially responsive records were located. A reply to the initial research email is needed from Susan Webster/6SF-PR. We understand Ms. Webster will respond when she returns to the office next week.
EPA-R6-2015-006773	05/06/15	07/29/15	Powell, Kevin / Lee Futrell & Perles LLP	Processing	Westbank Asbestos sites/ 495 Central Ave 1205 Oak Street 1206 Oak Street Westwego, LA Multi-Division Response SSID # 06Y6	John Martin James Costello	X X X X	SW - This request is ON HOLD . The requester was contacted on 06/23/2015 and 06/25/2015, to verify whether he will be able to produce the Property Owner's Release Forms, confirm the fee commitment, and receive clarification; waiting on the requester to confirm.
EPA-R6-2015-008546	07/01/15	07/30/15	Siow, Virgil / Governor	Initial Research	Jackpile-Paguate Mine Cibola County, NM SSID # A6T3	LaDonna Turner K. Shewmake Stephen Capuyan Petra Sanchez Stephen Harper Jason McKinney I-Jung Chiang	X X X X X X X X X X	MO - This request is ON HOLD . The requester is seeking a fee waiver. On 07/06/2015, the initial research was completed and the Site Team was notified that potentially responsive records were located.
Cleared								
EPA-R6-2015-007926	06/11/15	07/10/15	Bhat, Mohit / Kline & Company	Cleared	PPG Industries Lake Charles, LA Multi-Division Response			6SF cleared this no information response on 07/02/2015.

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<u>EPA-R6-2015-008070</u>	06/17/15	07/16/15	Snively, Claire W. / Phase Engineering, Inc.	Cleared	F & K Plating 4420 North Sewell Oklahoma City, OK			6SF cleared this response on 07/07/201. (Withdrawn)
<u>EPA-R6-2015-008475</u>	06/30/15	07/16/15	Grisham, Charles / N/A	Cleared	Arkwood, Inc. Omaha, Arkansas SSID # 06A3			6SF cleared this response on 07/06/2015. (Transferred to HQ)
<u>EPA-R6-2015-007450</u>	05/27/15	07/24/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	Childs Truck Equipment Houston, TX			6SF cleared this response on 07/02/2015. [FC # 10759]
<u>EPA-R6-2015-007445</u>	05/27/15	07/24/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	KNUZ Radio Tower Houston, TX			6SF cleared this response on 07/02/2015. [FC # 10757]
<u>EPA-R6-2015-007448</u>	05/27/15	07/24/15	Haynes, Alexis L. / Phase Engineering, Inc.	Cleared	Gimble Salvage Company Houston, TX			6SF cleared this response on 07/02/2015. [FC # 10758]